## Office of Administration

Commissioner's Office Contract Period July 1, 2015 – June 30, 2016

## "Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor:Alliance for Life – Missouri, Inc.			
	ormation for each item/ser for the item, and the justifi	vice to be purchased. List th cation. Items must be appro	
Client NameDate Enrolled10-18-16			
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5-1-17	Insurance (Full Coverage) down payment Monthly Premium for May 2017	\$234.00 \$186.00	has been an A2A client since 10-18-16. She is following through with appointments and classes.
			and cannot currently earn an income as she is due with her third child on 5-8. She is currently uninsured and needs a legal car to look for work after maternity leave as well as to get to classes,
			and necessary appointments. There are no other resources available to assist with this expense.
Amt to be reimbursed		\$420.00	
Authorized person requesting purchase:			1-17
Purchase denied:Date			
Reason for denying purchase:			

417-837-8110

THE INSURANCE HOUSE ITC TurboRater - Breakdown(Amber Miller)

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Missouri Personal Auto Comparative Rating System
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